



Treasurer's Payment Report

FY2006-07

August Payment

34 Park County

0617 Cooke City Elem

District: # 9

Direct State Aid (01-3110)	1,523.62
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	28.66
OTO Weatherization and Deferred Maintenance (15-3640)	1,459.00
One Time Only payment for Indian Ed for All (15-3650)	142.83
Technology Fund (28-3281)	193.96

Total Payment

3,558.07

0620 Pine Creek Elem

District: # 19

Direct State Aid (01-3110)	8,465.15
Quality Educator (01-3111)	806.00
Indian Education for All (01-3113)	57.12
Special Education (01-3115)	300.97
OTO Weatherization and Deferred Maintenance (15-3640)	5,284.00
One Time Only payment for Indian Ed for All (15-3650)	1,333.09
Technology Fund (28-3281)	1,072.00

Total Payment

17,318.33

0635 Springdale Elem

District: # 63-56

Direct State Aid (01-3110)	1,722.77
Quality Educator (01-3111)	203.00
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	57.33
OTO Weatherization and Deferred Maintenance (15-3640)	1,612.00
One Time Only payment for Indian Ed for All (15-3650)	190.44
Technology Fund (28-3281)	220.21

Total Payment

4,015.75

1215 Arrowhead Elem

District: # 75

Direct State Aid (01-3110)	33,091.71
Quality Educator (01-3111)	2,827.20
At Risk Student (01-3112)	754.36
Indian Education for All (01-3113)	287.64
Special Education (01-3115)	2,440.43
OTO Weatherization and Deferred Maintenance (15-3640)	22,573.00
One Time Only payment for Indian Ed for All (15-3650)	6,713.05
Technology Fund (28-3281)	4,344.44

Total Payment

73,031.83



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34 Park County

1227 Shields Valley Elem

District: # J12

Direct State Aid (01-3110)	39,700.06
Quality Educator (01-3111)	3,015.20
At Risk Student (01-3112)	928.76
Indian Education for All (01-3113)	340.68
Special Education (01-3115)	3,152.28
OTO Weatherization and Deferred Maintenance (15-3640)	26,551.00
One Time Only payment for Indian Ed for All (15-3650)	7,950.92
Technology Fund (28-3281)	5,208.76

Total Payment

86,847.66

1228 Shields Valley H S

District: # 5

Direct State Aid (01-3110)	34,664.98
Quality Educator (01-3111)	2,293.60
At Risk Student (01-3112)	376.08
Indian Education for All (01-3113)	195.84
Special Education (01-3115)	1,749.77
OTO Weatherization and Deferred Maintenance (15-3640)	15,688.00
One Time Only payment for Indian Ed for All (15-3650)	4,570.59
Technology Fund (28-3281)	4,394.71

Total Payment

63,933.57

9700 Park County Coop

District: #

Quality Educator (82-3234)	1,527.00
Special Education (82-3233)	17,169.81

Total Payment

18,696.81

Payment Summary:

Direct State Aid	119,168.29
Quality Educator	10,872.00
At Risk Student	2,059.20
Indian Education for All	901.28
Special Education	24,899.25
OTO Weatherization and Deferred Maintenance	73,167.00
One Time Only payment for Indian Ed for All	20,900.92
Technology Fund	15,434.08

County Total Payment

267,402.02